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A <input type="checkbox"/> Check box if address changed	Print or Type	Name of organization (<input checked="" type="checkbox"/> Check box if name changed and see instructions)	D Employer identification number (Employees' trust, see instructions)
		INTEGRIS HEALTH FOUNDATION, INC.	
		Number, street, and room or suite no. If a P O box, see instructions	
		5300 N. INDEPENDENCE AVENUE, SUITE 130	
B Exempt under section		City or town, state, and ZIP code	E Unrelated business activity codes (See instructions)
<input checked="" type="checkbox"/> 501(C)(3)		OKLAHOMA CITY, OK 73112	
<input type="checkbox"/> 408(e)	<input type="checkbox"/> 220(e)		
<input type="checkbox"/> 408A	<input type="checkbox"/> 530(a)		
C Book value of all assets at end of year			523000
48,487,911.	F Group exemption number (See instructions)		
	G Check organization type	<input checked="" type="checkbox"/> 501(c) corporation	<input type="checkbox"/> 501(c) trust
		<input type="checkbox"/> 401(a) trust	<input type="checkbox"/> Other trust

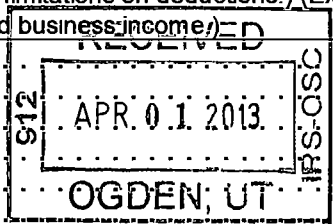
H Describe the organization's primary unrelated business activity ▶ INVESTMENT PARTNERSHIPS

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation ▶

J The books are in care of ▶ BARBARA DEAN Telephone number ▶ (405) 951-2747

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances	c Balance ▶			
2 Cost of goods sold (Schedule A, line 7)	1c			
3 Gross profit Subtract line 2 from line 1c	2			
4a Capital gain net income (attach Schedule D)	3			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4a			
c Capital loss deduction for trusts	4b	493,492.	ATCH 4	493,492.
5 Income (loss) from partnerships and S corporations (attach statement)	4c			
6 Rent income (Schedule C)	5	-234,965.	ATCH 1	-234,965.
7 Unrelated debt-financed income (Schedule E)	6			
8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	7			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	8			
10 Exploited exempt activity income (Schedule I)	9			
11 Advertising income (Schedule J)	10			
12 Other income (See instructions, attach schedule)	11			
13 Total. Combine lines 3 through 12	12			
	13	258,527.		258,527.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income)			
14 Compensation of officers, directors, and trustees (Schedule K)			14
15 Salaries and wages			15
16 Repairs and maintenance			16
17 Bad debts			17
18 Interest (attach schedule)			18
19 Taxes and licenses			19 11,480.
20 Charitable contributions (See instructions for limitation rules)			20 860.
21 Depreciation (attach Form 4562)		21	
22 Less depreciation claimed on Schedule A and elsewhere on return		22a	22b
23 Depletion			23
24 Contributions to deferred compensation plans			24
25 Employee benefit programs			25
26 Excess exempt expenses (Schedule I)			26
27 Excess readership costs (Schedule J)			27
28 Other deductions (attach schedule)	ATTACHMENT 2		28 28,700.
29 Total deductions. Add lines 14 through 28			29 41,040.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			30 217,487.
31 Net operating loss deduction (limited to the amount on line 30)	ATCH 5		31 174,532.
32 Unrelated business taxable income before specific deduction Subtract line 31 from line 30			32 42,955.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)			33 1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			34 41,955.



SCANNED APR 02 2013

Part III Tax Computation

Table with 2 columns: Description and Amount. Rows include Organizations Taxable as Corporations, Trusts Taxable at Trust Rates, Proxy tax, Alternative minimum tax, and Total.

Part IV Tax and Payments

Table with 2 columns: Description and Amount. Rows include Foreign tax credit, Other credits, General business credit, Total credits, Subtract line 40e from line 39, Other taxes, Total tax, Payments, Estimated tax penalty, Tax due, Overpayment, and Credited to 2012 estimated tax.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Rows include interest in foreign country, distribution from foreign trust, and tax-exempt interest received.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

Table with 2 columns: Description and Amount. Rows include Inventory at beginning/end of year, Purchases, Cost of labor, Additional section 263A costs, and Total.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature and Preparer information section. Includes fields for Sign Here, Print/Type preparer's name, Preparer's signature, Date, Title, and May the IRS discuss this return.

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

Table with 4 rows for property description (1-4).

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, and 3(a) Deductions directly connected with the income.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A).

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B).

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table with 4 columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3(a) Straight line depreciation, 3(b) Other deductions.

Table with 5 columns: 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions.

Enter here and on page 1, Part I, line 7, column (A) and (B).

Totals

Total dividends-received deductions included in column 8

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table for Exempt Controlled Organizations with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income, 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income.

Nonexempt Controlled Organizations

Table for Nonexempt Controlled Organizations with 5 columns: 7. Taxable income, 8. Net unrelated income, 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income.

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Totals

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Enter here and on page 1, Part I, line 9, column (A)				Enter here and on page 1, Part I, line 9, column (B)
Totals ▶				

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Enter here and on page 1, Part I, line 10, col (A)		Enter here and on page 1, Part I, line 10, col (B)				Enter here and on page 1, Part II, line 26
Totals ▶						

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) . . . ▶						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14. ▶			

ATTACHMENT 1

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

INCOME (LOSS) FROM PARTNERSHIPS

-234,965.

INCOME (LOSS) FROM PARTNERSHIPS

-234,965.

ATTACHMENT 2

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX RETURN PREPARATION FEES	28,700.
PART II - LINE 28 - OTHER DEDUCTIONS	<u>28,700.</u>

FORM 990T - ORGANIZATIONS TAXABLE AS CORPORATIONS - TAX COMPUTATION

1	TAXABLE INCOME FROM LINE 34, PAGE 1, 990-T	41,955.
2	LINE 1 OR THE CORPORATION'S SHARE OF THE \$50,000 TAXABLE INCOME BRACKET, WHICHEVER IS LESS	
3	SUBTRACT LINE 2 FROM LINE 1	41,955.
4	LINE 3 OR THE CORPORATION'S SHARE OF THE \$25,000 TAXABLE INCOME BRACKET, WHICHEVER IS LESS	
5	SUBTRACT LINE 4 FROM LINE 3	41,955.
6	LINE 5 OR THE CORPORATION'S SHARE OF THE \$9,925,000 TAXABLE INCOME BRACKET, WHICHEVER IS LESS	41,955.
7	SUBTRACT LINE 6 FROM LINE 5	
8	ENTER 15% OF LINE 2	
9	ENTER 25% OF LINE 4	
10	ENTER 34% OF LINE 6	14,265.
11	ENTER 35% OF LINE 7	
12	MEMBER'S SHARE OF ADDITIONAL TAX: (A) 5% OF THE EXCESS OVER \$100,000 OR (B) \$11,750	
13	MEMBER'S SHARE OF ADDITONAL TAX: (A) 3% OF THE EXCESS OVER \$15 MILLION OR (B) \$100,000	
14	TOTAL OF LINES 8 THROUGH 13. ENTER THIS AMOUNT ON LINE 35C, PAGE 2, 990-T	14,265.

INTEGRIS HEALTH FOUNDATION, INC.
SECTION 751 GAIN FROM SALE OF PARTNERSHIP INVESTMENTS
EIN: 73-1047338
6/30/2012

<u>DESCRIPTION</u>	<u>SECTION 751 GAIN</u>
Sale of Partnership Interests*	493,492
<u>TOTAL</u>	<u>493,492</u>

*Please see Internal Revenue Code §751 Statement for each respective partnership investment in Attachment 7.

INTEGRIS HEALTH FOUNDATION, INC.
NET OPERATING LOSS DETAIL
EIN: 73-1047338
6/30/2012

FORM 990-T, PART II, LINE 31 FEDERAL NET OPERATING LOSS DEDUCTION SCHEDULE

<u>Year ending</u>	<u>Generated</u>	<u>Utilized</u>	<u>Remaining Carryover</u>
6/30/2008	47,257	(47,257)	0
6/30/2009	92,932	(92,932)	0
6/30/2010	0	0	0
6/30/2011	46,229	(46,229)	0
6/30/2012	0		0
	<u>186,418</u>	<u>(186,418)</u>	<u>0</u>

Carryover available to 6/30/2013: 0

INTEGRIS HEALTH FOUNDATION, INC
NET OPERATING LOSS DETAIL
EIN 73-1047338
06/30/2012

FORM 4626; LINE 6: FEDERAL AMT NET OPERATING LOSS DEDUCTION SCHEDULE

<u>Year ending</u>	<u>Generated</u>	<u>Utilized</u>	<u>Remaining Carryover</u>
6/30/2008	40,732	(40,732)	0
6/30/2009	75,102	(75,102)	0
6/30/2010	0	0	0
6/30/2011	7,611	(7,611)	0
6/30/2012	0		0
	<u>123,445</u>	<u>(123,445)</u>	<u>0</u>

Carryover available to 6/30/2013: 0

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon disposition of units in Boardwalk Pipeline Partners, LP (EIN: 20-3265614), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$20,680
08/05/2011	\$10,584
	<hr/> <hr/>
Total:	\$31,264

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon disposition of units in Buckeye Partners, LP (EIN: 23-2432497), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
02/02/2011	\$637
03/03/2011	\$3,634
Total:	<u><u>\$ 4,271</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in El Paso Pipeline Partners, LP (EIN: 26-0789784), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$37,974
Total:	<u><u>\$37,974</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Energy Transfer Equity, LP (EIN: 30-0108820), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751. Detailed information is available in the office of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$53,386
	=====
Total.	\$53,386

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Enterprise Products Partners, LP (EIN: 76-0568219), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751. Detailed information is available in the office of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
02/23/2011	\$68,561
02/24/2011	\$35,698
08/04/2011	\$4,889
Total:	<u><u>\$109,148</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Holly Energy Partners, LP (EIN: 20-0833098), as provided by the Tax Matters General Partner. The amount was determined in accordance with Internal Revenue Code Section 751. The detailed information is available in the offices of the Tax Matters General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
01/21/2011	\$101
01/24/2011	\$1,679
01/25/2011	\$1,679
01/26/2011	\$5,741
Total:	<u><u>\$9,200</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Inergy, LP (EIN: 43-1918951), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$21,078
	<hr/> <hr/>
Total:	\$21,078

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Magellan Midstream Partners, LP (EIN: 73-1599053), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751, and the detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss).</u>
03/03/2011	\$32,099
Total:	<u><u>\$32,099</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Nustar Energy, LP (EIN: 74-2956831), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$4,241
Total:	<u><u>\$4,241</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Plains All American Pipeline, LP (EIN: 76-0582150), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss).</u>
03/03/2011	\$20,401
Total:	<u><u>\$20,401</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, detailed below, upon disposition of units in Crestwood Midstream Partners, LP (EIN: 56-2639586). The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$4,827
06/22/2011	\$256
06/24/2011	\$110
07/13/2011	\$632
07/14/2011	\$1,579
07/15/2011	\$2,488
11/02/2011	\$422
11/03/2011	\$1,741
11/04/2011	\$264
11/07/2011	\$2,849
11/23/2011	\$1,108
11/25/2011	\$53
11/28/2011	\$422
Total:	<u><u>\$16,711</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Regency Energy Partners, LP (EIN: 16-1731691), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751. Detailed information is available in the office of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$ 4,678
Total:	<u><u>\$ 4,678</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Spectra Energy Partners, LP (EIN: 41-2232463), as provided by the Tax Matters General Partner. The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available in the offices of the Tax Matters General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$2,108
Total:	<u><u>\$2,108</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon disposition of units in Sunoco Logistics Partners, LP (EIN: 23-3096839), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss).</u>
03/03/2011	\$32,449
10/19/2011	\$15,565
10/25/2011	\$ 8,740
10/26/2011	\$ 2,411
11/02/2011	\$ 3,035
11/03/2011	\$ 4,559
11/04/2011	\$ 1,538
12/07/2011	\$ 877
12/08/2011	\$ 1,691
12/09/2011	\$ 126
12/12/2011	\$ 5,452
Total:	\$ 76,443

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in TC Pipelines, LP (EIN: 52-2135448), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751. Detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$13,044
03/17/2011	\$2,644
03/22/2011	\$441
03/24/2011	\$220
03/25/2011	\$4,495
03/28/2011	\$3,678
Total:	<u><u>\$24,522</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Teekay LNG Partners, LP (EIN: 98-0454169), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
02/01/2011	\$2,855
02/02/2011	\$580
03/03/2011	\$1,265
03/09/2011	\$20
03/10/2011	\$31
03/11/2011	\$297
03/14/2011	\$622
03/15/2011	\$37
03/29/2011	\$656
04/05/2011	\$2,975
Total:	\$9,338

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Transmontaigne Partners, LP (EIN: 34-2037221), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available in the offices of the General Partner upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
01/18/2011	\$3,871
01/19/2011	\$1,479
01/20/2011	\$326
01/21/2011	\$1,908
01/24/2011	\$3,327
01/25/2011	\$1,565
Total:	===== \$12,476

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Western Gas Partners, LP (EIN: 26-1075808), as provided by the Partnership. The amount was determined in accordance with Internal Revenue Code Section 751. Detailed information is available from the Partnership upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$216
	<hr/> <hr/>
Total:	\$216

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Penn Virginia GP Holdings, LP (EIN: 20-5116532), as provided by the Partnership. The amount was determined in accordance with Internal Revenue Code Section 751. Detailed information is available from the Partnership upon request.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$ 4,083
Total:	<u><u>\$ 4,083</u></u>

INTERNAL REVENUE CODE §751 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., has reported ordinary income, as detailed below, upon the disposition of units in Williams Partners, LP (EIN: 20-2485124), as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751 and the detailed information is available upon request in the offices of the General Partner.

<u>Date of the Sale or Exchange:</u>	<u>Amount of §751 Gains/ (Loss):</u>
03/03/2011	\$8,599
08/05/2011	\$5,843
10/19/2011	\$5,413
Total:	<u><u>\$19,855</u></u>

INTERNAL REVENUE CODE §754 STATEMENT

INTEGRIS Health Foundation, Inc.

EIN: 73-1047338

06/30/2012

The taxpayer, INTEGRIS Health Foundation, Inc., is a transferee partner in Inergy Midstream, LP (EIN: 20-1647837), who has a special adjustment under Internal Revenue Code (IRC) Section 743(b) pursuant to the IRC Section 754 election made by Inergy Midstream, LP. The special basis adjustment was made in accordance with the rules provided in IRC Section 743 and 755 and the Regulations thereunder. Detailed information is available in the office of the General Partner upon request.

SCHEDULE O
(Form 1120)

Consent Plan and Apportionment Schedule
for a Controlled Group

OMB No 1545-0123

2011

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC.
▶ See separate instructions.

Name **INTEGRIS HEALTH FOUNDATION, INC.** Employer identification number **74-1047338**

Part I Apportionment Plan Information

- 1 Type of controlled group.
 - a Parent-subsidiary group
 - b Brother-sister group
 - c Combined group
 - d Life insurance companies only

- 2 This corporation has been a member of this group:
 - a For the entire year
 - b From 07/01/2011, until 06/30/2012

- 3 This corporation consents and represents to.
 - a Adopt an apportionment plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on _____, and for all succeeding tax years.
 - b Amend the current apportionment plan. All the other members of this group are currently amending a previously adopted plan, which was in effect for the tax year ending _____, and for all succeeding tax years.
 - c Terminate the current apportionment plan and not adopt a new plan. All the other members of this group are not adopting an apportionment plan.
 - d Terminate the current apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on 06/30/2012, and for all succeeding tax years.

- 4 If you checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportionment plan was
 - a Elected by the component members of the group
 - b Required for the component members of the group.

- 5 If you did not check a box on line 3 above, check the applicable box below concerning the status of the group's apportionment plan (see instructions).
 - a No apportionment plan is in effect and none is being adopted.
 - b An apportionment plan is already in effect. It was adopted for the tax year ending _____, and for all succeeding tax years.

- 6 If all the members of this group are adopting a plan or amending the current plan for a tax year after the due date (including extensions) of the tax return for this corporation, is there at least one year remaining on the statute of limitations from the date this corporation filed its amended return for such tax year for assessing any resulting deficiency? See instructions.
 - a Yes.
 - (i) The statute of limitations for this year will expire on _____
 - (ii) On _____, this corporation entered into an agreement with the Internal Revenue Service to extend the statute of limitations for purposes of assessment until _____.
 - b No The members may not adopt or amend an apportionment plan.

- 7 Required information and elections for component members. Check the applicable box(es) (see instructions)
 - a The corporation will determine its tax liability by applying the maximum tax rate imposed by section 11 to the entire amount of its taxable income.
 - b The corporation and the other members of the group elect the FIFO method (rather than defaulting to the proportionate method) for allocating the additional taxes for the group imposed by section 11(b)(1)
 - c The corporation has a short tax year that does not include December 31

Part II Taxable Income Apportionment (See instructions)

Caution: Each total in Part II, column (g) for each component member must equal taxable income from Form 1120, page 1, line 30 or the comparable line of such member's tax return.

	(a) Group member's name and employer identification number	(b) Tax year end (Yr-Mo)	Taxable Income Amount Allocated to Each Bracket					(g) Total (add columns (c) through (f))
			(c) 15%	(d) 25%	(e) 34%	(f) 35%	(g) Total (add columns (c) through (f))	
1	INTEGRIS PROHEALTH, INC. 73-1046179	2012-06	NONE	NONE	NONE	NONE	NONE	NONE
2	INTEGRIS BAPTIST MEDICAL CENTER, IN C. 73-1034824	2012-06	16,667.	8,451.	3,339,466.	NONE	3,364,584.	
3	INTEGRIS SOUTH OKLAHOMA CITY HOSPIT AL CORP. 73-1089149	2012-06	16,667.	8,452.	126,058.	NONE	151,177.	
4	INTEGRIS HEALTH, INC. 73-1192764	2012-06	NONE	NONE	NONE	NONE	NONE	NONE
5	INTEGRIS HEALTH FOUNDATION, INC. 73-1047338	2012-06	NONE	NONE	41,955.	NONE	41,955.	
6	INTEGRIS RURAL HEALTH, INC. 73-1444504	2012-06	16,666.	8,097.	NONE	NONE	24,763.	
7	INTEGRIS HEALTH PARTNERS, LLC 45-3482852	2012-06	NONE	NONE	NONE	NONE	NONE	NONE
8	INTEGRIS CARDIOVASCULAR PHYSICIANS, LLC 45-2867352	2012-06	NONE	NONE	NONE	NONE	NONE	NONE
9								
10								
Total			50,000.	25,000.	3,507,479.	NONE	3,582,479.	

Part III Income Tax Apportionment (See instructions)

Income Tax Apportionment

(a) Group member's name	(b) 15%	(c) 25%	(d) 34%	(e) 35%	(f) 5%	(g) 3%	(h) Total income tax (combine lines (b) through (g))
1 INTEGRIS PROHEALTH, INC.	NONE	NONE	NONE	NONE	NONE	NONE	NONE
2 INTEGRIS BAPTIST MEDICAL CENTER, IN C.	2,500.	2,113.	1,135,418.	NONE	NONE	NONE	1,140,031.
3 INTEGRIS SOUTH OKLAHOMA CITY HOSPIT AL CORP.	2,500.	2,113.	42,860.	NONE	NONE	NONE	47,473.
4 INTEGRIS HEALTH, INC.	NONE	NONE	NONE	NONE	NONE	NONE	NONE
5 INTEGRIS HEALTH FOUNDATION, INC.	NONE	NONE	14,265.	NONE	NONE	NONE	14,265.
6 INTEGRIS RURAL HEALTH, INC.	2,500.	2,024.	NONE	NONE	NONE	NONE	4,524.
7 INTEGRIS HEALTH PARTNERS, LLC	NONE	NONE	NONE	NONE	NONE	NONE	NONE
8 INTEGRIS CARDIOVASCULAR PHYSICIANS, LLC	NONE	NONE	NONE	NONE	NONE	NONE	NONE
9							
10							
Total	7,500.	6,250.	1,192,543.	NONE	NONE	NONE	1,206,293.

Part IV Other Apportionments (See instructions)

		Other Apportionments					
(a) Group member's name	(b) Accumulated earnings credit	(c) AMT exemption amount	(d) Phaseout of AMT exemption amount	(e) Penalty for failure to pay estimated tax	(f) Other		
1 INTEGRIS PROHEALTH, INC.	250,000.	40,000.	150,000.	NONE	NONE	NONE	
2 INTEGRIS BAPTIST MEDICAL CENTER, IN C.	NONE	NONE	NONE	NONE	NONE	NONE	
3 INTEGRIS SOUTH OKLAHOMA CITY HOSPIT AL CORP.	NONE	NONE	NONE	200,000.	NONE	NONE	
4 INTEGRIS HEALTH, INC.	NONE	NONE	NONE	500,000.	NONE	NONE	
5 INTEGRIS HEALTH FOUNDATION, INC.	NONE	NONE	NONE	200,000.	NONE	NONE	
6 INTEGRIS RURAL HEALTH, INC.	NONE	NONE	NONE	100,000.	NONE	NONE	
7 INTEGRIS HEALTH PARTNERS, LLC	NONE	NONE	NONE	NONE	NONE	NONE	
8 INTEGRIS CARDIOVASCULAR PHYSICIANS, LLC	NONE	NONE	NONE	NONE	NONE	NONE	
9							
10							
Total	250,000.	40,000.	150,000.	1,000,000.	NONE	NONE	

Schedule O (Form 1120) (2011)

OFFICE OF THE SECRETARY OF STATE



**AMENDED NOT FOR PROFIT
CERTIFICATE OF INCORPORATION**

WHEREAS, the Amended Not For Profit Certificate of Incorporation of

INTEGRIS HEALTH FOUNDATION, INC.

has been filed in the office of the Secretary of State as provided by the laws of the State of Oklahoma.

NOW THEREFORE, I, the undersigned, Secretary of State of the State of Oklahoma, by virtue of the powers vested in me by law, do hereby issue this certificate evidencing such filing.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.



*Filed in the city of Oklahoma City this
28th day of June, 2012.*

V. Glenn Coffey

Secretary of State



**RESTATED
CERTIFICATE OF INCORPORATION
(NOT FOR PROFIT)**

TO: OKLAHOMA SECRETARY OF STATE
2300 N. Lincoln Blvd., Room 101, State Capitol Building
Oklahoma City, Oklahoma 73105-4897
(405) 521-3912

The undersigned corporation, organized and existing under and by virtue of the Oklahoma General Corporation Act for the purpose of adopting a Restated Certificate of Incorporation, does hereby submit:

1. A. **AS FILED:** The name of the corporation is:
INTEGRIS Baptist Medical Center Foundation, Inc.

B. **AS AMENDED:** The new name of the corporation is:
INTEGRIS Health Foundation, Inc.

(Please note: The new name of the corporation **MUST** contain one of the following words or abbreviations: association, company, corporation, club, foundation, fund, incorporated, institute, society, union, syndicate, limited, co., corp., inc. or ltd.)

2. The name under which it was originally incorporated is:
INTEGRIS Baptist Medical Center Foundation, Inc.

3. The date of filing of its original certificate of incorporation is: June 6, 1978

4. The name of the registered agent and the street address of the registered office in the State of Oklahoma is:

C Bruce Lawrence	3366 Northwest Expressway, Suite 800	Oklahoma City	Oklahoma	73112
Name	Street Address	City	County	Zip Code

(P.O. BOXES ARE NOT ACCEPTABLE)

5. The duration of the corporation is: Perpetual
(Perpetual unless otherwise stated)

6. In the event the corporation is a church, the street address of its location is:
N/A

Street Address	City	County	Zip Code

(P.O. BOXES ARE NOT ACCEPTABLE)

7. The purpose or purposes for which the corporation is formed are:

The Corporation is organized exclusively for charitable, scientific and educational purposes, including, but not limited to, the making of distributions to organizations exempt from federal income tax under Section 115 or Section 501(c)(3) of the Internal Revenue Code of 1986, as amended ("Internal Revenue Code"), and to engage in any and all lawful activities that may be incidental or reasonably necessary to any of the foregoing purposes under the laws of the State of Oklahoma.

The Corporation shall be operated exclusively for the benefit and the support of charitable, benevolent, educational and scientific services related to healthcare services.

8. This corporation does not have authority to issue capital stock.

9. This corporation is not for profit, and as such, the corporation does not afford pecuniary gain, incidentally or otherwise, to its members.

CHECK ONE OF THE FOLLOWING STATEMENTS, WHICHEVER IS APPLICABLE

 X Such Restated Certificate of Incorporation was duly adopted in accordance with the provisions of Title 18, Section 1080 after being proposed by the governing body of the corporation and approved by the members of the corporation in the manner and by the vote prescribed in Title 18, Section 1077, and restates, integrates and further amends the certificate of incorporation.

OR

 Such Restated Certificate of Incorporation was duly adopted in accordance with the provisions of Title 18, Section 1080 by the governing body without a vote of the members of the corporation in accordance with Title 18, Section 1077, and merely restates and integrates and does not further amend the certificate of incorporation as up to this time amended or supplemented; and there is no discrepancy between those provisions and the provisions of this restated certificate.

IN WITNESS WHEREOF, said corporation has caused this certificate to be signed by its President or Vice President, and attested by its Secretary or Assistant Secretary, this 28th day of June, 2012

Arthur Hoge
By its _____ President

Arthur Hoge

(PLEASE PRINT NAME)

Attest:

Judith A. Duffy
By its _____ Secretary

JUDITH A. DUFFY

(PLEASE PRINT NAME)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for *Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	INTEGRIS BAPTIST MED CTR. FDN , INC	<input checked="" type="checkbox"/> 73-1047338
	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
	5300 N INDEPENDENCE AVENUE, SUITE 130	<input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	OKLAHOMA CITY, OK 73112	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ BARBARA DEAN

Telephone No ▶ 405 951-2747 FAX No ▶ 405 945-5459

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 05/15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for

▶ calendar year 20____ or

▶ tax year beginning 07/01, 2011, and ending 06/30, 2012

2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$ 80,000.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$ NONE
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$ 80,000.00

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Alternative Minimum Tax - Corporations

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach to the corporation's tax return.

2011

Name INTEGRIS HEALTH FOUNDATION, INC.	Employer identification number 73-1047338
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Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e)

1 Taxable income or (loss) before net operating loss deduction		217,487.00
2 Adjustments and preferences:		
a Depreciation of post-1986 property FROM PARTNERSHIPS	2a	29,124.00
b Amortization of certified pollution control facilities	2b	
c Amortization of mining exploration and development costs	2c	
d Amortization of circulation expenditures (personal holding companies only)	2d	
e Adjusted gain or loss FROM PARTNERSHIPS	2e	33.00
f Long-term contracts	2f	
g Merchant marine capital construction funds	2g	
h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	
i Tax shelter farm activities (personal service corporations only)	2i	
j Passive activities (closely held corporations and personal service corporations only)	2j	
k Loss limitations	2k	
l Depletion	2l	
m Tax-exempt interest income from specified private activity bonds	2m	
n Intangible drilling costs	2n	
o Other adjustments and preferences	2o	
3 Pre-adjustment alternative minimum taxable income (AMTI) Combine lines 1 through 2o	3	246,644.00
4 Adjusted current earnings (ACE) adjustment:		
a ACE from line 10 of the ACE worksheet in the instructions	4a	246,644.00
b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b	
c Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c	
d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You <i>must</i> enter an amount on line 4d (even if line 4b is positive)	4d	0.00
e ACE adjustment • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	4e	
5 Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT.	5	246,644.00
6 Alternative tax net operating loss deduction (see instructions) ATTACHMENT 6	6	94,413.00
7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7	152,231.00
8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c)		
a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a	
b Multiply line 8a by 25% (.25)	8b	
c Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c	NONE
9 Subtract line 8c from line 7. If zero or less, enter -0-	9	152,231.00
10 Multiply line 9 by 20% (.20)	10	30,446.20
11 Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11	
12 Tentative minimum tax Subtract line 11 from line 10	12	30,446.20
13 Regular tax liability before applying all credits except the foreign tax credit	13	14,265.00
14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14	16,181.20

For Paperwork Reduction Act Notice, see the instructions.

Form **4626** (2011)

Adjusted Current Earnings (ACE) Worksheet

Keep for Your Records

► See ACE Worksheet Instructions

1	Pre-adjustment AMTI Enter the amount from line 3 of Form 4626	1	246,644.00
2	ACE depreciation adjustment		
a	AMT depreciation	2a	
b	ACE depreciation:		
	(1) Post-1993 property	2b(1)	
	(2) Post-1989, pre-1994 property	2b(2)	
	(3) Pre-1990 MACRS property	2b(3)	
	(4) Pre-1990 original ACRS property	2b(4)	
	(5) Property described in sections 168(f)(1) through (4)	2b(5)	
	(6) Other property	2b(6)	
	(7) Total ACE depreciation Add lines 2b(1) through 2b(6)	2b(7)	
c	ACE depreciation adjustment. Subtract line 2b(7) from line 2a	2c	0.00
3	Inclusion in ACE of items included in earnings and profits (E&P):		
a	Tax-exempt interest income	3a	
b	Death benefits from life insurance contracts	3b	
c	All other distributions from life insurance contracts (including surrenders)	3c	
d	Inside buildup of undistributed income in life insurance contracts	3d	
e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e	
f	Total increase to ACE from inclusion in ACE of items included in E&P Add lines 3a through 3e	3f	0.00
4	Disallowance of items not deductible from E&P		
a	Certain dividends received	4a	
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247	4b	
c	Dividends paid to an ESOP that are deductible under section 404(k)	4c	
d	Nonpatronage dividends that are paid and deductible under section 1382(c)	4d	
e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e	
f	Total increase to ACE because of disallowance of items not deductible from E&P Add lines 4a through 4e	4f	0.00
5	Other adjustments based on rules for figuring E&P		
a	Intangible drilling costs	5a	
b	Circulation expenditures	5b	
c	Organizational expenditures	5c	
d	LIFO inventory adjustments	5d	
e	Installment sales	5e	
f	Total other E&P adjustments Combine lines 5a through 5e	5f	0.00
6	Disallowance of loss on exchange of debt pools	6	
7	Acquisition expenses of life insurance companies for qualified foreign contracts	7	
8	Depletion	8	
9	Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property	9	
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9 Enter the result here and on line 4a of Form 4626	10	246,644.00